GOVERNMENT OF TELANGANA ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs.10,000/- (Rupees Ten thousand only) for the month of **May- 2017**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 567

Dated: 15-06-2017

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016

2. Bills received from P.S to Special Chief Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil

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ORDER:

Sanction is hereby accorded for payment Rs.10,000/- (Rupees ten thousand only) towards expenditure incurred in the peshi of Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of May, 2017 as detailed in the annexure to this order.

- 2. The above expenditure shall be debited to the following Head of Account:"2251 Secretariat Social Services M.H 090 Secretariat S.H. 060 HM&FW
 Department 130 Office Expenses 132 Other Office Expenses".
- 3. Certified that this department has not drawn permanent advance.
- 4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.10,000/- (Rupees ten thousand only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
- 5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI SPECIAL CHIEF SECRETARY TO GOVERNMENT

Τo

The Health, Medical and Family Welfare (OP. Claims) Department The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 567 , HM & FW (OP) Department, Dated.15.06.2017

SI.No.	Date	Description	Amount Rs.
1	01.05.2017	Miscellaneous expenditure towards refreshments	200/-
2	01.05.2017	Miscellaneous expenditure towards refreshments	400/-
3	04.05.2017	Miscellaneous expenditure towards refreshments	100/-
4	05.05.2017	Miscellaneous expenditure towards refreshments	286/-
5	05.05.2017	Miscellaneous expenditure towards refreshments	450/-
6	06.05.2017	Miscellaneous expenditure towards refreshments	140/-
7	08.05.2017	Miscellaneous expenditure towards refreshments	100/-
8	09.05.2017	Miscellaneous expenditure towards refreshments	97/-
9	09.05.2017	Miscellaneous expenditure towards refreshments	279/-
10	09.05.2017	Miscellaneous expenditure towards refreshments	182/-
11	10.05.2017	Miscellaneous expenditure towards refreshments	1400/-
12	15.05.2017	Miscellaneous expenditure towards refreshments	900/-
13	18.05.2017	Miscellaneous expenditure towards refreshments	105/-
14	18.05.2017	Miscellaneous expenditure towards refreshments	194/-
15	20.05.2017	Miscellaneous expenditure towards refreshments	100/-
16	22.05.2017	Miscellaneous expenditure towards refreshments	800/-
17	23.05.2017	Miscellaneous expenditure towards refreshments	1200/-
18	25.05.2017	Miscellaneous expenditure towards refreshments	150/-
19	26.05.2017	Miscellaneous expenditure towards refreshments	185/-
20	27.05.2017	Miscellaneous expenditure towards refreshments	212/-
21	29.05.2017	Miscellaneous expenditure towards refreshments	1200/-
22	29.05.2017	Miscellaneous expenditure towards refreshments	270/-
23	31.05.2017	Miscellaneous expenditure towards refreshments	1050/-
		Total	10,000/-

Total 10,000/- (Rupees Ten thousand only)

RAJESHWAR TIWARI SPECIAL CHIEF SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER